

111 QC 8	5 pcs	6/26/19	0.00 0.00	QC 2 - 65	
				QC 2 - 5	
				QC 2 - 71	
				QC 8 - 12	Ink 19/06/05
				QC 8 - 14	
				QC 8 - 17	
				QC 8 - 20	
				QC 8 - 25	
				QC 8 - 3	
				QC 8 - 32	
				QC 8 - 33	
				QC 8 - 35	
				QC 8 - 39	
				QC 8 - 4	
				QC 8 - 44	
				QC 8 - 45	
				QC 8 - 49	
				QC 8 - 58	
				QC 8 - 8	
				QC 8 - 9	
				QC 8 - 68	
				QC 8 - 67	
				QC 8 - 1 (A)	
				QC 8 - 47	
				QC 8 - 40	
				QC 8 - 52	
				QC 8 - 23	
112 Handfinish - 1-1 Chemical-B4B	5 pcs	6/26/19	0.00 0.14	Handfinish - 1 - 1 - B4B	
				Handfinish - 1 - 2 - B4B	
				Handfinish - 1 - 3 - B4B	JUN 06 2019
				Handfinish - 1 - 4 - B4B	
				Handfinish - 1 - 5 - B4B	
				Handfinish - 1 - 6 - B4B	
				Handfinish - 1 - 7 - B4B	
				Handfinish - 1 - 8 - B4B	
				Handfinish - 1 - 9 - B4B	
				Handfinish - 1 - 10 - B4B	
				Handfinish - 1 - 11 - B4B	
				Handfinish - 1 - 12 - B4B	
				Handfinish - 1 - 13 - B4B	
				Handfinish - 1 - 14 - B4B	
				Handfinish - 1 - 15 - B4B	
				Handfinish - 1 - 16 - B4B	
				Handfinish - 1 - 17 - B4B	
				Handfinish - 1 - 18 - B4B	
				Handfinish - 1 - 19 - B4B	
				Handfinish - 1 - 20 - B4B	
				Handfinish - 1 - 21 - B4B	
				Handfinish - 1 - 22 -	

				B4B	
113 QC 7	5 pcs	6/26/19	0.00 0.00	QC 7 - 10	
				QC 7 - 13	
				QC 7 - 14	
				QC 7 - 15	
				QC 7 - 17	
				QC 7 - 18	
				QC 7 - 19	
				QC 7 - 2	
				QC 7 - 28	
				QC 7 - 3	
				QC 7 - 30	
				QC 7 - 34	
				QC 7 - 36	
				QC 7 - 37	
				QC 7 - 41	
				QC 7 - 47	
				QC 7 - 48	
				QC 7 - 51	
				QC 7 - 58	
				QC 7 - 59	
				QC 7 - 60	
				QC 7 - 9	
				QC 7 - 68	
				QC 7 - 50	
				QC 7 - 67	
				QC 7 - 40	
				QC 7 - 24	
				QC 7 - 43	
115 Powdercoat - 1 White Gl(A)- B4B	5 pcs	6/26/19	0.00 0.06	Powdercoat - 1 - B4B	
				Powdercoat - 2 - B4B	
				Powdercoat - 3 - B4B	
				Powdercoat - 4 - B4B	
116 QC 3	5 pcs	6/26/19	0.00 0.00	QC 3 - 10	
				QC 3 - 13	
				QC 3 - 15	
				QC 3 - 17	
				QC 3 - 18	
				QC 3 - 2	
				QC 3 - 28	
				QC 3 - 3	
				QC 3 - 30	
				QC 3 - 34	
				QC 3 - 36	
				QC 3 - 41	
				QC 3 - 51	
				QC 3 - 58	
				QC 3 - 59	
				QC 3 - 68	
				QC 3 - 9	
				QC 3 - 40	
				QC 3 - 19	
				QC 3 - 43	
				QC 3 - 24	
130 Packaging 3-1 - Stock - B4B	5 pcs	6/26/19	0.00 0.00	Packaging 3 - 1 - B4B	
				Packaging 3 - 2 - B4B	
				Packaging 3 - 3 - B4B	
				Packaging 3 - 4 - B4B	
				Packaging 3 - 5 - B4B	

B4 19-6-6.

B4B 06-06.

DAS
JUN 07 2019 40
9-89

				Packaging 3 - 6 - B4B	
				Packaging 3 - 7 - B4B	
				Packaging 3 - 8 - B4B	
				Packaging 3 - 9 - B4B	
				Packaging 3 - 10 - B4B	
				Packaging 3 - 11 - B4B	
				Packaging 3 - 12 - B4B	
				Packaging 3 - 13 - B4B	
				Packaging 3 - 14 - B4B	
				Packaging 3 - 15 - B4B	
				Packaging 3 - 16 - B4B	
				Packaging 3 - 17 - B4B	
				Packaging 3 - 18 - B4B	
				Packaging 3 - 19 - B4B	
				Packaging 3 - 20 - B4B	
				Packaging 3 - 21 - B4B	
				Packaging 3 - 22 - B4B	
				Packaging 3 - 23 - B4B	
				Packaging 3 - 24 - B4B	
				Packaging 3 - 25 - B4B	
				Packaging 3 - 26 - B4B	
				Packaging 3 - 27 - B4B	
				Packaging 3 - 28 - B4B	
				Packaging 3 - 29 - B4B	
				Packaging 3 - 30 - B4B	
				Packaging 3 - 31 - B4B	
				Packaging 3 - 32 - B4B	
				Packaging 3 - 33 - B4B	
				Packaging 3 - 34 - B4B	
				Packaging 3 - 35 - B4B	
				Packaging 3 - 36 - B4B	

140 QC 21 - SA

5

6/26/19

0.00 0.00

QC 21 - SA - 21

QC 21 - SA - 70

QC 21 - SA - 53

DAS JUN 10 2019
21
9:55

Part Op 100 - (Doosan Lathe) 1- Turn as per Folio FB167 Rev: _____ & Dwg D4776 Rev: _____ 2-Deburr per dwg D4776
 Descriptions: 105 - (QC2- Inspect parts off machine FAI/FAIB)

111 - (QC8- Inspect parts - second check)

112 - (Chemical Conversion Coat per QSI005 4.1)

113 - (QC7-Inspect Chemical Conversion Coat)

115 - (White Gloss(Ref:4.3.5.1) per QSI005 4.3-Alum) MASK .403 ROUND SECTION AS PER DWG START TIME: 5:25
 5:25 9:00 OVEN TEMPERATURE: 320 FINISH TIME: 2:30

116 - (QC3- Inspect Part Finish)

130 - (Identify as per dwg & Stock Location: _____)

140 - (QC21- Final Inspection - Work Order Release)

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
M6061T6R1.500	6061-T6 Round Bar 1.50	1.7050 ft (34.1 lbs) 350 ea	100-Doosan - 1	5172180

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
100-Doosan - 1	M6061T6R1.500	2	24	0

12 FT
SCRAP

Part Specifications					
Spec No	Description	Target/Tolerance	Limits	Type	Special Comments
1	Basket Strut Clevis	0.880Inches $\pm$ 0.030	0.910 0.850		1.88
2	Basket Strut Clevis	0.438Inches $\pm$ 0.010	0.448 0.428		4.39
3	Basket Strut Clevis	0.380Inches $\pm$ 0.030	0.410 0.350		3.88
4	Basket Strut Clevis	0.625Inches $\pm$ 0.010	0.635 0.615		6.26
5	Basket Strut Clevis	1.750Inches $\pm$ 0.030	1.780 1.720		1.75
6	Basket Strut Clevis	3.500Inches $\pm$ 0.030	3.530 3.470		3.5
7	Basket Strut Clevis	45.000Degrees $\pm$ 0.500	45.500 44.500	Angle	45
8	Basket Strut Clevis	0.030Inches $\pm$ 0.030	0.060 0.000		0.024
9	Basket Strut Clevis	0.060Inches $\pm$ 0.030	0.090 0.030	Radius	R.06
10	Basket Strut Clevis	0.196Inches $\pm$ 0.006 - 0.001	0.202 0.195	Diameter	1.97
11	Basket Strut Clevis	0.261Inches $\pm$ 0.006 - 0.001	0.267 0.260	Diameter	2.62
12	Basket Strut Clevis	0.410Inches $\pm$ 0.030	0.440 0.380	Radius	R.41
13	Basket Strut Clevis	1.130Inches $\pm$ 0.030	1.160 1.100		1.13
14	Basket Strut Clevis	0.188Inches $\pm$ 0.010	0.198 0.178		1.89
15	Basket Strut Clevis	0.190Inches $\pm$ 0.030	0.220 0.160		1.87
16	Basket Strut Clevis	0.500Inches $\pm$ 0.030	0.530 0.470		5.03
17	Basket Strut Clevis	0.750Inches $\pm$ 0.010	0.760 0.740		7.50
18	Basket Strut Clevis	0.403Inches $\pm$ 0.000 - 0.005	0.403 0.398	Diameter	4.01
19	Basket Strut Clevis	0.130Inches $\pm$ 0.030	0.160 0.100	Radius	R.125
20	Basket Strut Clevis	0.750Inches $\pm$ 0.010 - 0.000	0.760 0.750		7.535
21	Basket Strut Clevis	0.160Inches $\pm$ 0.030	0.190 0.130		1.58
22	Basket Strut Clevis	45.000Degrees $\pm$ 0.500	45.500 44.500	Angle	45

Plex 5/9/19 10:45 AM Dart.lajeunesse.marie

Entered: _____ Date: _____



WORK ORDER NON-CONFORMANCE / ROUTE UPDATE

NCR No. _____

Route update only ☐

Job: _____ Part No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐	DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Eng. (Non-AW) ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Engineering ☐ Water Jet ☐ Supplier ☐ Quality ☐			
Date : _____	Sequence #: _____	QTY Affected : _____		MRB (QSI042)	
Description Work Order Deviation			Disposition		
			Completed By		
			Lead hand / Supervisor		
			QC / QA Coordinator		
Root Cause Operator ☐ Manufacturing Process ☐ Equip/Tooling ☐ Handling/Presservation ☐ Material ☐ Product Improvement ☐ Process Improvement ☐ Human Factors ☐		FAULT CATEGORY ☐ Pressure/Forced ☐ Bending ☐ Crushing ☐ Cracks ☐ Crimp/Kink/Ripple/Wave/Twist ☐ Marks/Chatter ☐ Mislabeled ☐ Contamination ☐ Misaligned/off center ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Incomplete/Unclear Instructions ☐ Drill Holes ☐ Fit/Function ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain Direction ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set/Set-up ☐ Positioned Wrong ☐ Outside Tolerance ☐ Drawing ☐ Finish ☐ Part Lost/Missing ☐ Misread			
Other/Details:					